



**COMMISSIONER'S COURT MINUTES
SEPTEMBER 28TH REGULAR TERM, A. 2021**

1. CALL TO ORDER.
2. DETERMINING THAT A QUORUM IS PRESENT:

BE IT REMEMBERED that on this the 28th day of September A.D. 2021 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-643	N	V		Motion to approve		O, W, V, N, F		
				September 14, 2021				
				Minutes.				

5. Citizens' Comments.

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSITIONERS COURT:

MOTION KEY:
JUDGE OWENS= O
COMM WARDLAW=W
COMM VAZQUEZ=V
COMM NETTLETON=N
COMM FLORES=F

QUORUM

☒ COUNTY JUDGE
____ Judge's Staff
____ Judge's Staff
☒ COMM. PRCT# 1
☒ COMM. PRCT# 2
☒ COMM. PRCT# 3
☒ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

☒ COUNTY ATTY
☒ COUNTY ATTY STAFF
____ COUNTY ATTY STAFF
____ DISTRICT CLERK
☒ IT
☒ SHERIFF
____ SHERIFF'S STAFF
☒ AUDITOR
____ TREASURER
____ PURCHASING
☒ HR
____ TAX COLLECTOR
____ RISK MGMT
____ FIRE DEPT
____ EMERGENCY MGMT
____ JP #1 Constable #1
____ JP #2 Constable #2
____ JP #3 Constable #3
____ JP #4 Constable #4
____ OTHER

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-644	N	F		Motion to approve as presented.		O, W, V, N, F		

7. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-645	N	F		Motion to approve as presented.		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

8. Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-646	N	F		Motion to approve as presented.		O, W, V, N, F		

9. Discussion and possible action on the following:

A. Budget adjustments:

1. Utilities - \$24,000.00

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-647	N	F		Motion to approve and take from		O, W, V, N, F		
				Attorneys/Other line item.				

2. Other – Hospital - \$1,757.00

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-648	N	F		Motion to approve and take from		O, W, V, N, F		
				Sheriff's Doctors/Medical line item				

3. County Judge - \$574.20 from Office Supplies into Capital Outlay for a purchase of a printer

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-649	N	F		Motion to approve as presented.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS=O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

4. Purchasing Dept. - \$1,481.00 from Travel and Training into Capital Outlay

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-650	F	V		Motion to approve as presented.		O, W, V, N, F		

5. Commissioner's Office - \$892.99 from Office Supplies for purchase of a shredder

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-651	N	F		Motion to approve as presented.		O, W, V, N, F		

B. \$1,000.00 reimbursement to Grant Account from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-652	N	F		Motion to approve grant reimbursement from Veteran's account.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer

10. Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				None presented.				

Clerk's Note: The Court then moved into Executive Session Agenda Item #33.

Lewis G. Owens Jr., County Judge

11. Discussion on immigrants.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only.				

Clerk's Note: The Court then moved into Agenda Item #19 & 20.

12. Discussing matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-653	W	N		Motion to provide vaccines; but not to mandate them.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

13. Appointing two nominees for the Middle Rio Grande Board.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				The Judge informed the Court that Blanca				
				Larsen is the current Representative on the				
				MRGDC Private Sector Board and if they				
				Want to add another name to the list to let				
				Him know. No other court action is needed.				

14. Discussion and possible action on a resolution for adoption of the Census.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-655	N	F		Motion to adopt the Census		O, W, V, N, F		
				Resolution for 2020.				

15. Discussion and possible action on Redistricting.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-656	O	F		Motion to adopt Option 1.		O, F	W, V, N	
N/A	W	N		Motion to adopt Option F.				
			N	Withdrew second to motion.				
			W	Withdrew motion. No action taken.				
21-657	N	V		Motion to Table.		O, F, W, N, F		

16. Discussion and possible action on Precinct Workers working on Operation Lone Star.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-658	N	V		Motion to approve pay for actual		O, W, V, N, F		
				Hours worked for precinct and				
				fairgrounds workers on Operation				
				Lone Star.				

17. Approving to apply for Operation Lone Star Grant through the Governor's Office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-659	N	V		Motion to approve as presented.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

18. Discussion and possible action to ratify the interlocal agreement between The City of Del Rio and Val Verde County for Mutual Family Violence Protection Program Funding.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-660	N	F		Motion to approve as presented.		O, W, V, N, F		

Robert "Beau" Nettleton, County Commissioner Pct. 3

19. Discussion and possible action to file a lawsuit against the United States Congress and United States Senate for failure to hold the president of the United States accountable for violating the laws and constitution of the United States by allowing the invasion of the southern border of the United States.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-661	N	W, V, F		Motion to approve as presented.		O, W, V, N, F		

20. Discussion and possible action to file a lawsuit against President Joe Biden for failure to enforce the laws and constitution of the United States and failure to abide by his oath of office to uphold the laws and Constitution of the United States and for failure to protect and defend the border of the United States by allowing an invasion of the southern border of the United States.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-662	N	W, V, F		Motion to approve as presented.		O, W, V, N, F		

Carlos Velarde, County Engineer

21. Approval of Re-plat establishing Lot A out of Lots 49 and 50 of the Rancho Agua Vista Subdivision Unit II and Unit III, previously recorded slide 407Val Verde County Map Records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-663	N	F		Motion to approve as presented.		O, W, V, N, F		

22. Revision or replat establishing Lot A Rio out of lots 3, 6 and 7 block 5 Diablo South Subdivision previously recorded under Volume 5, Pages 16-18 Val Verde County Map Records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-664	N	V		Motion to approve as presented.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

23. Discussion and possible action on request for zoning change for Lot 105 Phase 3 A Lake Ridge Ranch Subdivision from residential to commercial district.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-665	N	V		Motion to deny zoning change.		O, W, V, N, F		

Melissa Vazquez, Purchasing Agent

24. Approval to go out for formal bids for a capital expense purchase of a Semi-Truck for Precinct 1.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-666	W	N		Motion to approve as presented.		O, W, V, N, F		

25. Award hail damage roof repair to Paragon Roofing using CO-OP Tips contract #200201 in the amount of \$286,788.00 for the County Courthouse.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-667	N	V		Motion to approve as presented.		O, W, V, N, F		

26. Authorization to approve Innovative Concepts as a Sole Source vendor for the purchase of The Training Seat III Child Passenger Safety Vehicle Simulator; to be purchased for the Sheriff's Office in the amount of \$1,995.00 and to be paid from the Sheriff's Operating Account.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-668	F	N		Motion to approve as presented.		O, W, V, N, F		

Edgar Perez, Fairgrounds Manager

27. Ratification of an MOU between Val Verde County & the Del Rio Middle School on behalf of Coach McCrea for the use of the County Bleachers.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-669	N	F		Motion to approve as presented.		O, W, V, N, F		

28. Approving of an MOU between Val Verde County & the Del Rio High School Ram Band on behalf of Hector Guerra for the use of the county bleachers.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-670	N	F		Motion to approve as presented.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Joe Frank Martinez, County Sheriff

29. Sheriff Joe Frank Martinez is asking authorization to accept the 2022 Sheriff's and Constables' fees report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-671	N	V		Motion to approve as presented.		O, W, V, N, F		

Juanita Barrera, Human Resources Director

30. Discussion and possible action to allow CVS staff to set up at Courthouse and administer flu shots to county employees.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-672	N	F		Motion to approve as presented.		O, W, V, N, F		

31. Discussion and possible action on the workers compensation program renewal questionnaire and authorize County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-673	N	F		Motion to approve as presented.		O, W, V, N, F		

- A. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Emily Grant, County Agent, effective September 10, 2021. Ms. Grant has resigned.
- B. Joe F. Martinez, Sheriff, requesting the issuance of checks to Brian Zavala, Deputy Sheriff, with a salary of \$36,800.00, effective September 20, 2021. Mr. Zavala is replacing Juan Delgado who was promoted.
- C. Joe F. Martinez, Sheriff, requesting the issuance of checks to Kayla Ortiz, Communications Opr., with a salary of \$28,400.00, effective September 27, 2021. Ms. Ortiz is replacing Mariana Ford who resigned.
- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Mark Veliz, PT-Deputy Sheriff, with an hourly rate of \$25.00, effective September 13, 2021. Mr. Veliz is transferring from reserve deputy to Part time.
- E. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Danica Nava, Patrol Deputy, effective September 12, 2021. Ms. Nava has resigned.

MOTION KEY: JUDGE OWENS=O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

- F. Joe F. Martinez, Sheriff, requesting the issuance of checks to Jaime Guzman, Bailiff, with a salary of \$36,800.00, effective September 16, 2021. Mr. Guzman is replacing Jesus De La Garza who resigned.
- G. Joe F. Martinez, Sheriff, requesting the issuance of checks to Marisi De Hoyos, Deputy Sheriff/Cadet, with a salary of \$36,800.00, effective September 20, 2021. Ms. De Hoyos is replacing Luis Enriquez who resigned.
- H. Joe F. Martinez, Sheriff, requesting the issuance of checks to Jose Tello, Deputy Sheriff, with a salary of \$36,800.00, effective September 26, 2021. Mr. Tello is rehired to fill his current vacancy.
- I. Antonio Faz, JP Pct. 2, requesting to stop the distribution of checks to Carolina Iniguez, Deputy Clerk I, effective September 17, 2021. Ms. Iniguez has resigned.
- J. Jesse Trevino, JP Pct. 1, requesting to stop the distribution of checks to Patricia Faz, Deputy Clerk I, effective September 24, 2021. Ms. Faz has resigned.
- K. Edgar Perez, Facilities Manager, requesting to stop the distribution of checks to Juan Reynosa, Skilled Craft Worker, effective September 13, 2021. Mr. Reynosa has resigned.

32. Approving Human Resources report from September 15, 2021 through September 28, 2021.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-674	N	V		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

33. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.
- C. §551.072, regarding the purchase, exchange, lease or value of real property.

EXECUTIVE SESSION:	☒ §551.071(1) (A)	☒ §551.071(1) (A)	☒ §551.071(2)
	☐ §551.071(1) (B)	☒ §551.072	☐ OTHER
BEGAN @	9:05 AM	ENDED @	10:05 AM
BREAK @	10:39 AM	to	10:46
RESUMED @	10:47 AM	ACTION AFTER EX:	No action taken.

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

34. Commissioners' comments. None.

35. County Judge's comments. None.

36. Adjourn. 10:50 a.m.

The foregoing, recorded in Volume 60, pages 756-807, inclusive, was on this the 9th day of NOVEMBER A.D. 2021, read and is hereby **APPROVED**.

Respectfully submitted,


LEWIS G. OWENS JR, COUNTY JUDGE
VAL VERDE COUNTY, TEXAS

ATTEST:


GENEROSA GRACIA-RAMON, COUNTY CLERK
VAL VERDE COUNTY, TEXAS

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde



Lewis G. Owens Jr.
County Judge

400 Pecan Street
Del Rio, TX 78840
Email: lowens@valverdecountry.texas.gov

Phone (830) 774-7501
Fax (830) 775-9406

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

Old County Court-at-Law
207B East Losoya Street
Del Rio, TX 78840

Live Feed Link- <http://valverdecountry.texas.gov/>

Social distancing and face masks required

September 28, 2021 at 9:00 A.M.

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.
5. Citizens' Comments.

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSIONERS COURT:

6. Approving monthly reports from elected officials.
7. Approving bills for payment.

Matthew S. Weingardt, County Auditor

8. Auditor's Report.
9. Discussion and possible action on the following:
 - A. Budget adjustments:
 1. Utilities - \$24,000.00
 2. Other – Hospital - \$1,757.00
 3. County Judge - \$574.20 from Office Supplies into Capital Outlay for a purchase of a printer
 4. Purchasing Dept. - \$1,481.00 from Travel and Training into Capital Outlay
 5. Commissioner's Office - \$892.99 from Office Supplies for purchase of a shredder
 - B. \$1,000.00 reimbursement to Grant Account from available appropriations.

Aaron D. Rodriguez, County Treasurer

10. Treasurer's Report.

Lewis G. Owens Jr., County Judge

11. Discussion on immigrants.
12. Discussing matters relating to COVID-19.

13. Appointing two nominees for the Middle Rio Grande Board.
14. Discussion and possible action on a resolution for adoption of the Census.
15. Discussion and possible action on Redistricting.
16. Discussion and possible action on Precinct Workers working on Operation Lone Star.
17. Approving to apply for Operation Lone Star Grant through the Governor's Office.
18. Discussion and possible action to ratify the interlocal agreement between The City of Del Rio and Val Verde County for Mutual Family Violence Protection Program Funding.

Robert "Beau" Nettleton, County Commissioner Pct. 3

19. Discussion and possible action to file a lawsuit against the United States Congress and United States Senate for failure to hold the president of the United States accountable for violating the laws and constitution of the United States by allowing the invasion of the southern border of the United States.
20. Discussion and possible action to file a lawsuit against President Joe Biden for failure to enforce the laws and constitution of the United States and failure to abide by his oath of office to uphold the laws and Constitution of the United States and for failure to protect and defend the border of the United States by allowing an invasion of the southern border of the United States.

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K. Edgar Perez, Facilities Manager, requesting to stop the distribution of checks to Juan Reynosa, Skilled Craft Worker, effective September 13, 2021. Mr. Reynosa has resigned.

David E. Martinez, County Attorney

33. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege.

B. §551.071(1)(A), contemplated litigation.

C. §551.072, regarding the purchase, exchange, lease or value of real property.

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

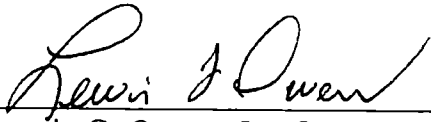
34. Commissioners' comments.

35. County Judge's comments.

36. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The next Regular Commissioners Court Meeting will be October 12, 2021 @ 9:00 a.m.
Agenda Items are due Thursday, October 7, 2021 @ 12:00 noon.



Lewis G. Owens Jr., County Judge
Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN
BOARD ON SEPTEMBER 24, 2021: AT 4:00 A.M./P.M.

FILED

2021 SEP 24 P 4:00

CLERK

DEPUTY

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Paragon Roofing Inc	2326-1	06/11/2021	83rd/63rd - Roof Replacement	1812-0001-30-18014	114,218.00
McCoy's	8867953	09/13/2021	BM - Material	1812-0001-30-18112	38.48
SPS General Contracting Service...	09/20/2021	09/20/2021	Comm Center - Roof Repairs	1812-0001-30-18020	6,000.00
SPS General Contracting Service...	09/20/2021-1	09/20/2021	Comm Center/Fire - Roof Repairs	1812-0001-30-18020	27,568.65
SPS General Contracting Service...	09/20/2021-1	09/20/2021	Comm Center/Fire - Roof Repairs	1812-0001-30-18020	1,600.34
SPS General Contracting Service...	09/20/2021-1	09/20/2021	Comm Center/Fire - Roof Repairs	1812-0001-30-18020	8,600.74
Department 0001 - Hail Damage Total:					158,026.21
Department: 1057 - .					
City of Del Rio	349430	08/17/2021	Pct 3 - TDCHA - Landfill	2666-1057-35-26327	45.45
City of Del Rio	352608	09/16/2021	Pct 3 - TDCHA - Landfill	2666-1057-35-26327	97.56
City of Del Rio	352982	09/20/2021	Pct 3 - TDCHA - Landfill	2666-1057-35-26327	17.10
Department 1057 - . Total:					160.11
Department: 1075 - .					
Tom Wylie	8/12/2021	08/12/2021	DA - BPU - Mileage	2666-1075-31-26100	62.38
Department 1075 - . Total:					62.38
Department: 1083 - .					
Recovery Healthcare Corporati...	9562479	07/31/2021	DWI - Ankle Monitors	2666-1083-31-26170	279.00
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	64.79
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	69.29
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	5.12
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	6.99
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	11.00
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	22.49
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	32.00
Quill Corporation	19101050	08/27/2021	DWI - Office	2666-1083-31-26360	42.00
Quill Corporation	19116330	08/27/2021	DWI - Office	2666-1083-31-26360	55.00
#1 A Lifesafer of Texas Interlock ...	012	08/31/2021	DWI - Monitoring Services	2666-1083-31-26170	1,053.00
Technical Resource Manageme...	FS- 9070083121	08/31/2021	DWI - Lab Testing	2666-1083-31-26360	144.20
Department 1083 - . Total:					1,784.88
Department: 1094 - .					
Luis F Arroyo	2-2021	09/20/2021	DWI - Compliance Officer	2666-1094-31-26170	900.00
Mayra C. Quicksall	2-2021	09/21/2021	DWI - Compliance Officer	2666-1094-31-26170	1,178.84
Sandra Hernandez	74	09/22/2021	DWI - Education Specialist	2666-1094-31-26170	875.00
Department 1094 - . Total:					2,953.84
Department: 1111 - General Fund					
LexisNexis	3093452788	08/31/2021	Co Atty - Subscription	1727-1111-31-16000	252.00
Guillermo Villegas	1393	09/08/2021	CAB - Cap Exp - Sign	1810-1111-30-16401	850.00
FOA Body & Equipment	MV0850	09/09/2021	Pct 1,2,3 - Cap Exp - Freightliner	1900-1111-34-71380	210,589.75
Department 1111 - General Fund Total:					211,691.75
Department: 1200 - County Judge					
Card Service Center	08/27/2021	08/27/2021	EM - Finance Charge	1111-1200-30-16420	58.40
Xerox	014250473	09/01/2021	Co Judge - Prints	1111-1200-30-16000	50.52
Xerox	014250473	09/01/2021	Co Judge - Copier	1111-1200-30-16425	12.90
Cannon Graphics	18795	09/03/2021	Co Judge - Business Cards	1111-1200-30-16000	30.00
DialTone Services, L.P.	212434011	09/03/2021	EM - Satellite Service	1111-1200-30-16420	56.91
FedEx	7-494-86437	09/09/2021	Co Judge - Express Srvc	1111-1200-30-16000	41.76
Department 1200 - County Judge Total:					250.49
Department: 1201 - County Clerk					
Dell Marketing L.P.	10506012248	07/25/2021	Co Clerk - Computer	1111-1201-30-16302	3,393.74
Dell Marketing L.P.	10506012248	07/25/2021	Co Clerk - Computer	1111-1201-30-16302	225.00
Xerox	014250471	09/01/2021	Co Clerk - Prints	1111-1201-30-16000	0.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	014250471	09/01/2021	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	014250472	09/01/2021	Cq Clerk - Prints	1111-1201-30-16000	0.18
Xerox	014250472	09/01/2021	Cq Clerk - Copier	1111-1201-30-16305	284.57
Government Revenue Solutions...	INVB-028939	09/11/2021	Cq Clerk - Land Records	1709-1201-30-16480	2,521.95
Department 1201 - County Clerk Total:					6,710.10
Department: 1203 - Veteran's Office					
Xerox	014250480	09/01/2021	Vet - Copier	1111-1203-30-16415	254.59
DS Waters of America Inc	11089708090821	09/08/2021	Vet - Water	1111-1203-30-16000	15.24
Capital One, N.A.	01370	09/17/2021	Vet - Vacuum	1111-1203-30-16000	44.88
Bowlin's Ten Minute	5487	09/30/2021	Vet - Inspection	1111-1203-30-76370	7.00
Department 1203 - Veteran's Office Total:					321.71
Department: 1204 - 63rd District Court					
Dell Marketing L.P.	10500410345	07/02/2021	63rd - Cap Exp - Laptop	1111-1204-40-16400	50.00
Dell Marketing L.P.	10500410345	07/02/2021	63rd - Cap Exp - Laptop	1111-1204-40-16400	1,480.00
Dell Marketing L.P.	10500410345	07/02/2021	63rd - Cap Exp - Laptop	1111-1204-40-16400	25.00
Card Service Center	08/27/2021	08/27/2021	63rd - Finance Charge	1111-1204-31-16000	13.91
Xerox	014250484	09/01/2021	63rd - Prints	1111-1204-31-16000	50.75
Xerox	014250484	09/01/2021	63rd - Copier	1111-1204-31-16475	181.55
DS Waters of America Inc	11089708090821	09/08/2021	63rd - Water	1111-1204-31-16000	21.97
Lisa A Traslavina	09/23/2021	09/23/2021	63rd - Meals/Mileage	1111-1204-31-16200	424.72
Department 1204 - 63rd District Court Total:					2,247.90
Department: 1205 - District Clerk					
Quill Corporation	19114275	08/27/2021	Dist Clerk - Office	1111-1205-31-16000	72.74
Quill Corporation	19116475	08/27/2021	Dist Clerk - Office	1111-1205-31-16000	62.50
Xerox	014250464	09/01/2021	Dist Clerk - Copier	1111-1205-31-16415	285.84
Xerox	014250478	09/01/2021	Dist Clerk - Prints	1111-1205-31-16000	2.60
Xerox	014250478	09/01/2021	Dist Clerk - Copier	1111-1205-31-16415	224.66
Xerox	014250479	09/01/2021	Dist Clerk - Prints	1111-1205-31-16000	28.08
Xerox	014250479	09/01/2021	Dist Clerk - Prints	1111-1205-31-16000	94.52
Xerox	014250479	09/01/2021	Dist Clerk - Copier	1111-1205-31-16415	173.89
DS Waters of America Inc	11089708090821	09/08/2021	Dist Clerk - Water	1111-1205-31-16000	36.98
Department 1205 - District Clerk Total:					981.81
Department: 1206 - JP#1					
Cannon Graphics	18749	08/17/2021	JP 1 - Envelopes	1111-1206-31-16000	104.20
Capital One, N.A.	00818	09/15/2021	JP 1 - Supplies	1111-1206-31-16000	21.92
Capital One, N.A.	00818	09/15/2021	JP 1 - Supplies	1111-1206-31-16000	21.18
Capital One, N.A.	00818	09/15/2021	JP 1 - Supplies	1111-1206-31-16000	11.94
Capital One, N.A.	00818	09/15/2021	JP 1 - Supplies	1111-1206-31-16000	19.94
Department 1206 - JP#1 Total:					179.18
Department: 1207 - JP#2					
Xerox	014250476	09/01/2021	JP 2 - Prints	1111-1207-31-16000	0.10
Xerox	014250476	09/01/2021	JP 2 - Copier	1111-1207-31-16415	173.89
DS Waters of America Inc	11089708090821	09/08/2021	JP 2 - Water	1111-1207-31-16000	26.99
Department 1207 - JP#2 Total:					200.98
Department: 1208 - JP#3					
4 Imprint	9243333	09/01/2021	JP 3 - Jackets/Embroidery	1111-1208-31-16000	17.73
4 Imprint	9243333	09/01/2021	JP 3 - Jackets/Embroidery	1111-1208-31-16000	51.50
4 Imprint	9243333	09/01/2021	JP 3 - Jackets/Embroidery	1111-1208-31-16000	51.50
4 Imprint	9243333	09/01/2021	JP 3 - Jackets/Embroidery	1111-1208-31-16000	51.50
Capital One, N.A.	07949	09/17/2021	JP 3 - Office	1111-1208-31-16000	14.90
Department 1208 - JP#3 Total:					187.13
Department: 1209 - JP#4					
Dell Marketing L.P.	10508369881	08/02/2021	JP 4 - Speaker Phone	1111-1209-31-16000	125.00
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	3.62
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	16.99
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	4.64
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	85.00
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	37.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	12.20
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	9.60
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	87.50
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	9.25
Quill Corporation	18967371	08/23/2021	JP 4 - Office	1111-1209-31-16000	6.00
Quill Corporation	18972661	08/23/2021	JP 4 - Office	1111-1209-31-16000	208.18
Quill Corporation	18978632	08/23/2021	JP 4 - Office	1111-1209-31-16000	11.96
Quill Corporation	18978632	08/23/2021	JP 4 - Office	1111-1209-31-16000	27.99
Quill Corporation	19286369	09/03/2021	JP 4 - Office	1111-1209-31-16000	27.99
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	12.20
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	43.16
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	44.00
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	54.00
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	61.18
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	10.43
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	19.79
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	28.99
Quill Corporation	19286795	09/03/2021	JP 4 - Office	1111-1209-31-16000	12.20
Quill Corporation	19292850	09/06/2021	JP 4 - Office	1111-1209-31-16000	93.48
Quill Corporation	19423900	09/10/2021	JP 4 - Office	1111-1209-31-16000	8.00
Department 1209 - JP#4 Total:					1,060.35
Department: 1210 - County Court at Law					
Quill Corporation	18992069	08/24/2021	CCL - Office	1111-1210-31-16000	39.38
Quill Corporation	18992580	08/24/2021	CCL - Office	1111-1210-31-16000	8.00
Quill Corporation	18992580	08/24/2021	CCL - Office	1111-1210-31-16000	17.00
Card Service Center	08/27/2021	08/27/2021	CCL - Finance Charge	1111-1210-31-16000	25.02
#1 A Lifesafer of Texas Interlock .012-1		08/31/2021	DWI - Monitoring Services	1732-1210-31-16000	357.00
Xerox	014250481	09/01/2021	CCL - Prints	1111-1210-31-16000	28.99
Xerox	014250481	09/01/2021	CCL - Copier	1111-1210-31-16415	187.14
Quill Corporation	19276837	09/03/2021	CCL - Office	1111-1210-31-16000	22.98
Quill Corporation	19276837	09/03/2021	CCL - Office	1111-1210-31-16000	21.56
Quill Corporation	19286664	09/03/2021	CCL - Office	1732-1210-31-16000	24.64
Quill Corporation	19286664	09/03/2021	CCL - Office	1732-1210-31-16000	8.49
Quill Corporation	19286664	09/03/2021	CCL - Office	1732-1210-31-16000	7.84
Thomson Reuter - West	845051464	09/04/2021	CCL - Subscription	1111-1210-31-16000	139.00
DS Waters of America Inc	11089708090821	09/08/2021	CCL - Water	1111-1210-31-16000	2.99
Quill Corporation	19391680	09/09/2021	CCL - Office	1111-1210-31-16000	34.00
Department 1210 - County Court at Law Total:					924.03
Department: 1211 - County Attorney					
Dell Marketing L.P.	10509486726	08/06/2021	Co Atty - Webcams	1706-1211-31-16000	200.00
Xerox	014250477	09/01/2021	Co Atty - Prints	1111-1211-31-16000	0.76
Xerox	014250477	09/01/2021	Co Atty - Copier	1111-1211-31-16315	254.23
DS Waters of America Inc	11089708090821	09/08/2021	Co Atty - Water	1111-1211-31-16000	8.99
Department 1211 - County Attorney Total:					464.00
Department: 1212 - County Auditor					
Card Service Center	08/27/2021	08/27/2021	Auditor - Finance Charge	1111-1212-30-16000	13.91
Xerox	014364546	09/04/2021	Auditor - Prints	1111-1212-30-16000	8.21
Xerox	014364546	09/04/2021	Auditor - Copier	1111-1212-30-16415	191.78
DS Waters of America Inc	11089708090821	09/08/2021	Auditor - Water	1111-1212-30-16000	14.99
Department 1212 - County Auditor Total:					228.89
Department: 1213 - County Treasurer					
Quill Corporation	19064121	08/26/2021	Treas - Office	1111-1213-30-16000	13.17
Quill Corporation	19085382	08/26/2021	Treas - Office	1111-1213-30-16000	55.98
Quill Corporation	19286786	09/03/2021	Treas - Office	1111-1213-30-16000	29.66
DS Waters of America Inc	11089708090821	09/08/2021	Treas - Water	1111-1213-30-16000	14.99
Deluxe For Business	02050064918	09/10/2021	Treas - Tickets	1111-1213-30-16000	208.02
Department 1213 - County Treasurer Total:					321.82
Department: 1214 - County Tax Collector					
Xerox	014250468	09/01/2021	Tax - Copier	1111-1214-30-16415	231.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708090821	09/08/2021	Tax - Water	1111-1214-30-16000	36.98
Quill Corporation	19391719	09/09/2021	Tax - Office	1111-1214-30-16000	30.00
Quill Corporation	19391719	09/09/2021	Tax - Office	1111-1214-30-16000	20.70
Quill Corporation	19391719	09/09/2021	Tax - Office	1111-1214-30-16000	6.48
Quill Corporation	19391719	09/09/2021	Tax - Office	1111-1214-30-16000	199.98
AA-AA Storage	L021988	09/23/2021	Tax - September Rent	1111-1214-30-16000	45.00
Department 1214 - County Tax Collector Total:					570.97
Department: 1215 - IT Department					
American Auto Parts And Glass	240126	08/18/2021	IT - Glass Window	1111-1215-30-17061	80.00
American Auto Parts And Glass	240126	08/18/2021	IT - Glass Window	1111-1215-30-17061	60.00
Home Depot Dept 32-2540929...	0041945	09/09/2021	IT - Material	1111-1215-30-16000	145.09
LD Products, Inc.	SIP-012707329	09/09/2021	IT - Toners	1111-1215-30-16000	55.70
LD Products, Inc.	SIP-012707329	09/09/2021	IT - Toners	1111-1215-30-16000	55.70
LD Products, Inc.	SIP-012707329	09/09/2021	IT - Toners	1111-1215-30-16000	66.10
LD Products, Inc.	SIP-012707329	09/09/2021	IT - Toners	1111-1215-30-16000	55.70
Russell True Value	477606	09/21/2021	IT - Keys	1111-1215-30-16000	11.96
Home Depot Dept 32-2540929...	8521188	09/21/2021	IT - Material	1111-1215-30-16000	19.12
Department 1215 - IT Department Total:					549.37
Department: 1216 - Purchasing Department					
Xerox	014250482	09/01/2021	HR/RM - Copier	1111-1216-30-16415	221.83
Quill Corporation	19286787	09/03/2021	Purch - Office	1111-1216-30-16000	14.83
Quill Corporation	19286787	09/03/2021	Purch - Office	1111-1216-30-16000	15.51
Quill Corporation	19286787	09/03/2021	Purch - Office	1111-1216-30-16000	13.80
Department 1216 - Purchasing Department Total:					265.97
Department: 1217 - County Agent					
Cofiroute Corporation	100027784254	08/29/2021	Co Agent - Toll Charge	1111-1217-30-16202	19.13
T-Shirts Etc.	2293	08/30/2021	BM/Co Agent - Logos	1111-1217-30-16000	12.00
Xerox	014250470	09/01/2021	Co Agent - Prints	1111-1217-30-16000	27.12
Xerox	014250470	09/01/2021	Co Agent - Copier	1111-1217-30-16415	186.53
DS Waters of America Inc	11089708090821	09/08/2021	Co Agent - Water	1111-1217-30-16000	2.99
Home Depot Dept 32-2540929...	2973572	09/17/2021	Co Agent - Material	1111-1217-30-16205	149.66
Russell True Value	477525	09/17/2021	Co Agent - Supplies	1111-1217-30-16205	56.28
Raquel Rodriguez	9/19/2021	09/21/2021	Co Agent - Mileage	1111-1217-30-16203	182.56
Department 1217 - County Agent Total:					636.27
Department: 1218 - Library					
Quill Corporation	18977408	08/23/2021	Lib - Office	1111-1218-36-16000	24.00
Quill Corporation	18977408	08/23/2021	Lib - Office	1111-1218-36-16000	160.00
Quill Corporation	18977408	08/23/2021	Lib - Office	1111-1218-36-16000	71.99
Quill Corporation	18977408	08/23/2021	Lib - Office	1111-1218-36-16000	66.78
Quill Corporation	18977408	08/23/2021	Lib - Office	1111-1218-36-16000	12.00
Ingram Library Services	54532463	08/27/2021	Lib - Books	1111-1218-36-16680	303.28
Ingram Library Services	54532464	08/27/2021	Lib - Books	1111-1218-36-16680	95.84
Oriental Trading Company	711306545-02	08/27/2021	Lib - Supplies	1111-1218-36-16979	31.89
Xerox	014250483	09/01/2021	Lib - Prints	1111-1218-36-16000	11.79
Xerox	014250483	09/01/2021	Lib - Copier	1111-1218-36-16415	175.87
Midwest Tape, LLC	500929594	09/01/2021	Lib - DVD's	1111-1218-36-16680	11.24
Ingram Library Services	54602233	09/01/2021	Lib - Books	1111-1218-36-16680	218.25
Ingram Library Services	54612663	09/01/2021	Lib - Books	1111-1218-36-16680	1,099.03
Ingram Library Services	54612664	09/01/2021	Lib - Books	1111-1218-36-16680	41.66
Ingram Library Services	54612665	09/01/2021	Lib - Books	1111-1218-36-16680	35.74
Ingram Library Services	54622900	09/02/2021	Lib - Books	1111-1218-36-16680	6.81
Ingram Library Services	54622901	09/02/2021	Lib - Books	1111-1218-36-16680	21.19
Ingram Library Services	54622902	09/02/2021	Lib - Books	1111-1218-36-16680	10.62
Ingram Library Services	54646900	09/03/2021	Lib - Books	1111-1218-36-16680	11.10
Ingram Library Services	54646901	09/03/2021	Lib - Books	1111-1218-36-16680	717.32
Ingram Library Services	54646902	09/03/2021	Lib - Books	1111-1218-36-16680	11.63
Ingram Library Services	54646903	09/03/2021	Lib - Books	1111-1218-36-16680	16.30
Ingram Library Services	54654125	09/03/2021	Lib - Books	1111-1218-36-16680	94.63
Ingram Library Services	54654126	09/03/2021	Lib - Books	1111-1218-36-16680	19.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ingram Library Services	54670230	09/05/2021	Lib - Books	1111-1218-36-16680	43.66
DS Waters of America Inc	11089708090821	09/08/2021	Lib - Water	1111-1218-36-16000	68.99
Home Depot Dept 32-2540929...	1520547	09/08/2021	Lib - Material	1111-1218-36-16000	46.50
Ingram Library Services	54701577	09/08/2021	Lib - Books	1111-1218-36-16680	22.38
Ingram Library Services	54719803	09/08/2021	Lib - Books	1111-1218-36-16680	68.01
Russell True Value	477227	09/09/2021	Lib - Supplies	1111-1218-36-16000	39.35
Midwest Tape, LLC	500962873	09/09/2021	Lib - DVD's	1111-1218-36-16680	22.49
Baker & Taylor Books	5017189443	09/10/2021	Lib - Books	1111-1218-36-16680	904.82
Ingram Library Services	54756167	09/10/2021	Lib - Books	1111-1218-36-16680	100.88
Ingram Library Services	54766880	09/10/2021	Lib - Books	1111-1218-36-16680	65.91
TFS Leasing	73733105	09/11/2021	Lib - Copier	1111-1218-36-16415	275.65
Russell True Value	477399	09/14/2021	Lib - Supplies	1111-1218-36-16000	4.76
Ingram Library Services	54804323	09/14/2021	Lib - Books	1111-1218-36-16680	25.36
Toshiba Business Solutions	5506387	09/14/2021	Lib - Prints	1111-1218-36-16421	63.96
The Penworthy Company	0575205-IN	09/16/2021	Lib - Books	1111-1218-36-16680	361.38
San Antonio Express News	470398397-09/09/2021	09/21/2021	Lib - Subscription	1111-1218-36-16680	734.40
Department 1218 - Library Total:					6,117.19

Department: 1219 - Rural Fire & EMS

Memphis Equipment	0187324-IN	09/01/2021	Fire - Hydraulic Cylinder	1111-1219-33-16000	100.00
Memphis Equipment	0187324-IN	09/01/2021	Fire - Hydraulic Cylinder	1111-1219-33-16000	345.00
Memphis Equipment	0187324-IN	09/01/2021	Fire - Hydraulic Cylinder	1111-1219-33-16000	20.67
DialTone Services, L.P.	212434012	09/03/2021	Fire - Satellite Service	1111-1219-33-16000	28.45
Texas Commission on Fire Prote...	129836	09/07/2021	Fire - Dues	1111-1219-33-16200	75.00
Baker Ranch Outdoor Power Eq...	21903	09/13/2021	Fire - Compressor Repairs	1111-1219-33-16000	191.20
Russell True Value	477331	09/13/2021	Fire - Supplies	1111-1219-33-16000	57.27
Pico Propane Operating	06730435-I	09/15/2021	Fire - Fuel	1111-1219-33-16000	177.20
Villarreal Express Lube	6758	09/15/2021	Fire - Oil Change	1111-1219-33-16000	89.95
Rio Trailer Shop	31660	09/21/2021	Fire - Unit B-3 Rprs	1111-1219-33-16000	1,000.00
Department 1219 - Rural Fire & EMS Total:					2,084.74

Department: 1220 - Parks & Building Maintenance

Henry Penney	002	06/14/2021	BM - Building Move	1111-1220-37-16520	4,000.00
Home Depot Dept 32-2540929...	3010042	07/28/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	287.28
Home Depot Dept 32-2540929...	3010042	07/28/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	30.00
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	18.85
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	33.94
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	67.97
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	99.80
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	9.70
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	9.88
Home Depot Dept 32-2540929...	68320009731308	08/24/2021	BM - Material	1111-1220-37-16311	36.86
Home Depot Dept 32-2540929...	WD79613893	08/24/2021	BM - Material	1111-1220-37-16311	159.76
Financial Servicing, LLC	12252489	08/26/2021	BM - Utilities	1111-1220-37-16503	131.00
T-Shirts Etc.	2293	08/30/2021	BM/Co Agent - Logos	1111-1220-37-16000	120.00
Red River Waste Solutions	000622031-1	08/31/2021	BM - Trash Pickup	1111-1220-37-16503	47.84
Red River Waste Solutions	000622031-2	08/31/2021	BM - Trash Pickup	1111-1220-37-16503	159.36
AT&T Corp	8529-8/31/21	08/31/2021	BM - Utilities	1111-1220-37-16503	52.00
Time Warner Cable	0076316090121	09/01/2021	Dist Clerk - Internet	1111-1220-37-16503	125.64
Time Warner Cable	074261801090121	09/01/2021	BM - Utilities	1111-1220-37-16503	282.10
Big Bend Telephone Co.	10441940	09/01/2021	BM - Utilities	1111-1220-37-16503	368.60
TK Elevator Corporation	3006140779	09/01/2021	BM - Maintenance	1111-1220-37-16520	328.81
TK Elevator Corporation	3006142278	09/01/2021	BM - Maintenance	1111-1220-37-16520	23.93
TK Elevator Corporation	3006142278	09/01/2021	BM - Maintenance	1111-1220-37-16520	729.76
Time Warner Cable	0177930090221	09/02/2021	Fire - Internet	1111-1220-37-16503	110.40
Time Warner Cable	0177930090221	09/02/2021	Fire - Internet	1111-1220-37-16503	12.01
Time Warner Cable	0527144090221	09/02/2021	Vet - Internet	1111-1220-37-16503	105.18
Time Warner Cable	0527144090221	09/02/2021	Vet - Internet	1111-1220-37-16503	12.13
Time Warner Cable	0538612090321	09/03/2021	Lib - Internet	1111-1220-37-16503	2,285.53
Rio Grande Electric Inc.	09/03/2021	09/03/2021	BM - Utilities	1111-1220-37-16503	719.30
Frontier Southwest Incorporated	090319-5-9/03/21	09/03/2021	BM - Utilities	1111-1220-37-16503	137.49
Home Depot Dept 32-2540929...	6012225	09/03/2021	BM - Material	1111-1220-37-16330	83.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jay Macks Enterprises	62320	09/03/2021	BM - Service Call	1111-1220-37-16330	249.33
Home Depot Dept 32-2540929...	3901766	09/06/2021	BM - Credit Memo	1111-1220-37-16311	-120.59
Time Warner Cable	0497272090721	09/07/2021	BM - Internet	1111-1220-37-16503	217.10
Emilio Ruiz	082640	09/07/2021	BM - Tire Repairs	1111-1220-37-16520	45.00
Unifirst Corporation	8232822336	09/07/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	22.70
Time Warner Cable	0218197090821	09/08/2021	Sheriff - Internet	1111-1220-37-16503	6,244.57
Home Depot Dept 32-2540929...	1024917	09/08/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	449.00
T.J. Moore Lumber	516566	09/08/2021	BM - Material	1111-1220-37-16330	4.25
T.J. Moore Lumber	516611	09/08/2021	BM - Material	1111-1220-37-16330	8.79
T.J. Moore Lumber	516615	09/08/2021	BM - Material	1111-1220-37-16330	18.24
Home Depot Dept 32-2540929...	0041921	09/09/2021	BM - Material	1111-1220-37-16330	73.92
Russell True Value	477212	09/09/2021	BM - Supplies	1111-1220-37-16330	2.38
Russell True Value	477234	09/09/2021	BM - Supplies	1111-1220-37-16330	11.37
Unifirst Corporation	8232822680	09/09/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232822682	09/09/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
Insko Distributing Inc.	1000991294	09/10/2021	BM - Supplies	1111-1220-37-16330	13.10
90 West Contractors Inc.	555682	09/10/2021	BM - Material	1111-1220-37-16330	115.09
Tractor Supply Co.Dept. 30-120...	612114	09/10/2021	BM - Supplies	1111-1220-37-16330	37.95
Unifirst Corporation	8232822894	09/10/2021	CAB - Supplies	1111-1220-37-16330	12.36
Frontier Southwest Incorporated	031020-5-9/11/21	09/11/2021	BM - Utilities	1111-1220-37-16503	74.58
Insko Distributing Inc.	1000993194	09/13/2021	BM - AC Units	1111-1220-37-16330	812.20
Insko Distributing Inc.	1000993194	09/13/2021	BM - AC Units	1111-1220-37-16330	7,048.00
Financial Servicing, LLC	12311327	09/13/2021	BM - Utilities	1111-1220-37-16503	174.68
Sherwin Williams	3041-3	09/13/2021	BM - Supplies	1111-1220-37-16330	29.68
Florentino Almeda	3832	09/13/2021	BM - Material	1111-1220-37-16330	143.60
Home Depot Dept 32-2540929...	6010044	09/13/2021	BM - Material	1111-1220-37-16330	71.24
McCoy's	8867937	09/13/2021	BM - Material	1111-1220-37-16330	7.79
T.J. Moore Lumber	517027	09/14/2021	BM - Material	1111-1220-37-16330	6.89
Unifirst Corporation	8232823261	09/14/2021	BM - Uniforms	1111-1220-37-16330	90.53
Unifirst Corporation	8232823262	09/14/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
McCoy's	8867961	09/14/2021	BM - Material	1111-1220-37-16330	6.30
McCoy's	8867974	09/14/2021	BM - Material	1111-1220-37-16330	96.80
Home Depot Dept 32-2540929...	4010182	09/15/2021	BM - Material	1111-1220-37-16330	79.94
Home Depot Dept 32-2540929...	4010182	09/15/2021	BM - Material	1111-1220-37-16330	47.84
Home Depot Dept 32-2540929...	4010182	09/15/2021	BM - Material	1111-1220-37-16330	16.74
Home Depot Dept 32-2540929...	4010182	09/15/2021	BM - Material	1111-1220-37-16330	12.97
Home Depot Dept 32-2540929...	4010182	09/15/2021	BM - Material	1111-1220-37-16330	12.60
T.J. Moore Lumber	517104	09/15/2021	BM - Material	1111-1220-37-16330	21.46
T.J. Moore Lumber	517151	09/15/2021	BM - Material	1111-1220-37-16330	27.69
McCoy's	8867990	09/15/2021	BM - Material	1111-1220-37-16330	11.96
McCoy's	8868022	09/15/2021	BM - Material	1111-1220-37-16330	17.22
Insko Distributing Inc.	1000998669	09/16/2021	BM - Parts	1111-1220-37-16330	86.20
Home Depot Dept 32-2540929...	3010242	09/16/2021	BM - Material	1111-1220-37-16311	116.82
Russell True Value	477464	09/16/2021	BM - Supplies	1111-1220-37-16330	26.98
Russell True Value	477473	09/16/2021	BM - Supplies	1111-1220-37-16330	11.49
Russell True Value	477478	09/16/2021	BM - Supplies	1111-1220-37-16330	19.99
Unifirst Corporation	8232823594	09/16/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	52.23
Emilio Ruiz	082643	09/17/2021	BM - Tire Repairs	1111-1220-37-16520	30.00
Emilio Ruiz	082644	09/17/2021	BM - Tire Repairs	1111-1220-37-16520	15.00
Insko Distributing Inc.	1001001085	09/17/2021	BM - Parts	1111-1220-37-16330	315.00
Russell True Value	477514	09/17/2021	BM - Supplies	1111-1220-37-16330	3.79
Pro Auto Supply	521462	09/17/2021	BM - Parts	1111-1220-37-16520	129.97
Unifirst Corporation	8232823813	09/17/2021	CAB - Supplies	1111-1220-37-16330	15.48
Department of Information Res...	21081544N	09/20/2021	BM - Utilities	1111-1220-37-16503	10.28
T.J. Moore Lumber	517426	09/20/2021	BM - Material	1111-1220-37-16330	11.68
Pro Auto Supply	521599	09/20/2021	BM - Parts	1111-1220-37-16520	31.63
Pro Auto Supply	521721	09/21/2021	BM - Parts	1111-1220-37-16520	95.94
Unifirst Corporation	8232824173	09/21/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	26.19
Del Rio Air Conditioning & Electr..	3616	09/25/2021	BM - Generator Repairs	1111-1220-37-16330	776.32
Department 1220 - Parks & Building Maintenance Total:					28,681.16

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1221 - Sheriff					
O'Reilly Auto Parts	0568-466403	08/05/2021	Sheriff - Parts	1111-1221-33-17061	81.06
O'Reilly Auto Parts	0568-466403-1	08/05/2021	Sheriff - Parts	1111-1221-33-17061	2.96
O'Reilly Auto Parts	0568-466729	08/06/2021	Sheriff - Credit Memo	1111-1221-33-17061	-14.06
Brown Automotive Center	331135	08/06/2021	Sheriff - Unit 99 AC Repairs	1111-1221-33-17061	135.00
Brown Automotive Center	331135	08/06/2021	Sheriff - Unit 99 AC Repairs	1111-1221-33-17061	267.71
Brown Automotive Center	331135	08/06/2021	Sheriff - Unit 99 AC Repairs	1111-1221-33-17061	25.00
Brown Automotive Center	331135	08/06/2021	Sheriff - Unit 99 AC Repairs	1111-1221-33-17061	135.00
Carlos D. Villarreal	0669	08/11/2021	Sheriff - Tire Repairs	1111-1221-33-17061	20.00
Jose I Roman Jr.	08/13/2021	08/13/2021	Sheriff - Dry Cleaning	1111-1221-33-16600	22.50
Thompson Tire Center	0037305	08/16/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
RZ Communications	2537	08/17/2021	Sheriff - Antenna's	1111-1221-33-17061	565.00
Uline	137671997	08/20/2021	Sheriff - Office	1111-1221-33-16600	125.61
Quill Corporation	1890435	08/23/2021	Sheriff - Office	1111-1221-33-16600	99.69
Quill Corporation	18960328	08/23/2021	Sheriff - Office	1111-1221-33-16600	37.38
Quill Corporation	18960328	08/23/2021	Sheriff - Office	1111-1221-33-16600	59.14
Quill Corporation	18960328	08/23/2021	Sheriff - Office	1111-1221-33-16600	65.40
Quill Corporation	18960328	08/23/2021	Sheriff - Office	1111-1221-33-16600	16.50
Discount Auto Glass	10167	08/24/2021	Sheriff - Tint	1111-1221-33-17061	60.00
Discount Auto Glass	10167	08/24/2021	Sheriff - Tint	1111-1221-33-17061	225.00
Quill Corporation	19060075	08/25/2021	Sheriff - Office	1111-1221-33-16600	305.16
Pitney Bowes Inc.	3314120902	08/26/2021	Sheriff - Postage Meter	1111-1221-33-16600	408.99
The DIRECTV Group, Inc	056874643X210828	08/28/2021	Sheriff - Satellite Service	1111-1221-33-16600	88.24
Joe F Martinez	08/29/2021	08/29/2021	Sheriff - Reimbursment	1111-1221-33-16200	46.00
Joe F Martinez	144	08/30/2021	Sheriff - Reimbursment	1111-1221-33-16200	12.00
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	135.00
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	6.80
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	86.58
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	189.00
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	337.50
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	100.00
Brown Automotive Center	331533	08/30/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	15.88
Xerox	014250465	09/01/2021	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	014250466	09/01/2021	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	014250475	09/01/2021	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	014250475	09/01/2021	Sheriff - Prints	1111-1221-33-16600	388.81
Pico Propane Operating	06727624-I	09/02/2021	Sheriff - Fuel	1111-1221-33-17061	2,901.50
3B Car Washes LLC	08/31/2021	09/02/2021	Sheriff - Car Wash	1111-1221-33-17061	440.00
FedEx	7-487-64842	09/02/2021	Sheriff - Ground Srvc	1111-1221-33-16600	393.58
Cannon Graphics	18791	09/03/2021	Sheriff - Envelopes	1111-1221-33-16600	104.20
DialTone Services, L.P.	212433904	09/03/2021	Sheriff - Satellite Service	1111-1221-33-16010	118.25
Val Verde Regional Medical Cen...449		09/03/2021	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Val Verde Regional Medical Cen...451		09/03/2021	Sheriff - Drug Screening	1111-1221-33-16630	130.00
Val Verde Regional Medical Cen...456		09/03/2021	Sheriff - Drug Screening	1111-1221-33-16630	260.00
Bowlin's Ten Minute	5480	09/03/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Thompson Tire Center	0037637	09/08/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
DS Waters of America Inc	11089708090821	09/08/2021	Sheriff - Water	1111-1221-33-16600	65.98
Betty L Schroeder, Ph.D., P.C.	2021-09-07-KO	09/08/2021	Sheriff - Evaluation	1111-1221-33-16630	100.00
Thompson Tire Center	0037641	09/09/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Discount Auto Glass	10194	09/09/2021	Sheriff - Logos	1111-1221-33-17061	80.00
Advanced Auto Parts	6666125270582	09/09/2021	Sheriff - Parts	1111-1221-33-17061	80.58
O'Reilly Auto Parts	0568-476449	09/10/2021	Sheriff - Parts	1111-1221-33-17061	142.04
Pico Propane Operating	06729454-I	09/10/2021	Sheriff - Fuel	1111-1221-33-17061	2,884.00
Carlos D. Villarreal	0842	09/10/2021	Sheriff - Tire Repairs	1111-1221-33-17061	20.00
Quill Corporation	18977735	09/10/2021	Sheriff - Office	1111-1221-33-16600	200.00
Advanced Auto Parts	6666125341399	09/10/2021	Sheriff - Parts	1111-1221-33-17061	130.64
Advanced Auto Parts	6666125370607	09/10/2021	Sheriff - Parts	1111-1221-33-17061	103.17
O'Reilly Auto Parts	0568-477289	09/13/2021	Sheriff - Parts	1111-1221-33-17061	55.98
Betty L Schroeder, Ph.D., P.C.	2021-09-10-MD	09/13/2021	Sheriff - Evaluation	1111-1221-33-16630	100.00
Jose I Roman Jr.	2021-0913	09/13/2021	Sheriff - Dry Cleaning	1111-1221-33-16560	743.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Evident Inc.	183503A	09/14/2021	Sheriff - Supplies	1111-1221-33-16600	44.00
Evident Inc.	183503A	09/14/2021	Sheriff - Supplies	1111-1221-33-16600	118.15
Evident Inc.	183503A	09/14/2021	Sheriff - Supplies	1111-1221-33-16600	103.76
Evident Inc.	183503A	09/14/2021	Sheriff - Supplies	1111-1221-33-16600	88.00
Evident Inc.	183503A	09/14/2021	Sheriff - Supplies	1111-1221-33-16600	66.00
Thompson Tire Center	0037723	09/15/2021	Sheriff - Tire Repairs	1111-1221-33-17061	44.00
O'Reilly Auto Parts	0568-477802	09/15/2021	Sheriff - Parts	1111-1221-33-17061	12.00
Carlos D. Villarreal	0843	09/15/2021	Sheriff - Tire Repairs	1111-1221-33-17061	69.98
Discount Auto Glass	10203	09/15/2021	Sheriff - Window Tint	1111-1221-33-17061	15.00
Discount Auto Glass	10203	09/15/2021	Sheriff - Window Tint	1111-1221-33-17061	225.00
Goodyear Service Center	160126	09/15/2021	Sheriff - Window Tint	1111-1221-33-17061	60.00
Goodyear Service Center	160126	09/15/2021	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	160126	09/15/2021	Sheriff - Tires	1111-1221-33-17061	690.92
Goodyear Service Center	160126	09/15/2021	Sheriff - Tires	1111-1221-33-17061	17.00
Goodyear Service Center	160126	09/15/2021	Sheriff - Tires	1111-1221-33-17061	104.99
Advanced Auto Parts	6666125841710	09/15/2021	Sheriff - Parts	1111-1221-33-17061	18.88
O'Reilly Auto Parts	0568-478101	09/16/2021	Sheriff - Parts	1111-1221-33-17061	69.98
Discount Auto Glass	10205	09/16/2021	Sheriff - Window Tint	1111-1221-33-17061	60.00
Discount Auto Glass	10205	09/16/2021	Sheriff - Window Tint	1111-1221-33-17061	225.00
Advanced Auto Parts	6666125970706	09/16/2021	Sheriff - Parts	1111-1221-33-17061	12.10
FedEx	7-502-75967	09/16/2021	Sheriff - Express Srvc	1111-1221-33-16600	53.38
Department 1221 - Sheriff Total:					16,329.58
Department: 1223 - Other County Expenditures					
Rolando L. Rios & Associates	06/14/2021	06/14/2021	2020 Redistricting Srvc	1111-1223-30-16820	4,950.00
Card Service Center	2530-199.00-2	08/05/2021	IT - Dropbox	1111-1223-30-16414	199.00
1000Bulbs.Com	VV02825858	08/26/2021	Invtry - Light Bulbs	1111-1223-30-16510	265.37
1000Bulbs.Com	VV02825858	08/26/2021	Invtry - Light Bulbs	1111-1223-30-16510	225.44
Omar A Fuentes	J-20-33-4	08/27/2021	CCL - Juv - Fuentes	1111-1223-31-16780	450.00
Omar A Fuentes	J-20-87-1	08/27/2021	CCL - Juv - Fuentes	1111-1223-31-16780	450.00
Omar A Fuentes	21-1462/21-1470	08/30/2021	63rd - Other - Fuentes	1111-1223-31-16780	400.00
Jad P Harper	J-21-13	08/30/2021	CCL - Juv - Harper	1111-1223-31-16780	400.00
Michael J. Bagley	J-21-21	08/30/2021	CCL - Juv - Bagely	1111-1223-31-16780	400.00
Stephen B. Ables	09/03/2021	09/03/2021	CCL - Visiting Judge	1111-1223-31-16780	699.19
Law Office of Fidel Morales III	2020-0065-CCL	09/07/2021	CCL - CPS - Morales	1111-1223-31-16780	120.00
David C Cowan	3525 CCL-1	09/07/2021	CCL - CPS - Cowan	1111-1223-31-16780	704.00
GCS Technologies Inc.	CW72990	09/09/2021	Comp Maint - Licenses	1111-1223-30-16414	74.00
GCS Technologies Inc.	CW72990	09/09/2021	Comp Maint - Licenses	1111-1223-30-16414	166.00
GCS Technologies Inc.	CW72990	09/09/2021	Comp Maint - Licenses	1111-1223-30-16414	2,204.00
GCS Technologies Inc.	CW72990	09/09/2021	Comp Maint - Licenses	1111-1223-30-16414	2,340.00
GCS Technologies Inc.	CW72990	09/09/2021	Comp Maint - Licenses	1111-1223-30-16414	288.00
Luis De Los Santos	14-356-CR	09/10/2021	63rd - Felony - De Los Santos	1111-1223-31-16780	200.00
Luis De Los Santos	14-615-CR	09/10/2021	63rd - Felony - De Los Santos	1111-1223-31-16780	200.00
Luis De Los Santos	14-616-CR	09/10/2021	63rd - Felony - De Los Santos	1111-1223-31-16780	200.00
Luis De Los Santos	2020-0093-CR	09/10/2021	63rd - Felony - De Los Santos	1111-1223-31-16780	750.00
Guadalupe R. Rodriguez	20-005	09/13/2021	CCL - Ad Litem - Rodriguez	1111-1223-31-16780	560.00
David C Cowan	2020-0047-CCL-1	09/13/2021	CCL - CPS - Cowan	1111-1223-31-16780	2,120.00
Law Office of Gregory D Torres	20-336-CR	09/13/2021	CCL - Misd - Torres	1111-1223-31-16780	450.00
Luis De Los Santos	21-463-CR	09/13/2021	CCL - Misd - De Los Santos - OLS	1111-1223-31-16780	450.00
Jad P Harper	21-508-CR	09/14/2021	CCL - Misd - Harper - OLS	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	21-523-CR	09/14/2021	CCL - Misd - Rodriguez - OLS	1111-1223-31-16780	450.00
Luis De Los Santos	21-468-CR	09/15/2021	CCL - Misd - De Los Santos - OLS	1111-1223-31-16780	450.00
Law Office of Gregory D Torres	J-21-07	09/15/2021	CCL - Juv - Torres	1111-1223-31-16780	400.00
Andrea Casares	J-21-22	09/15/2021	CCL - Juv - Casares	1111-1223-31-16780	500.00
Michael J. Bagley	21-503-CR	09/16/2021	CCL - Misd - Bagely - OLS	1111-1223-31-16780	250.00
Andrea Casares	19-534-CR	09/20/2021	CCL - Misd - Casares	1111-1223-31-16780	250.00
Andrea Casares	21-480-CR	09/20/2021	CCL - Misd - Casares	1111-1223-31-16780	250.00
Department 1223 - Other County Expenditures Total:					22,265.00
Department: 1224 - Road & Bridge					
Card Service Center	08/27/2021-1	08/27/2021	Comm Offc - Fianance Charge	1222-1224-34-16000	133.49
Xerox	014302531	09/02/2021	Comm Offc - Prints/Copier	1222-1224-34-16000	165.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	014302531	09/02/2021	Comm Offc - Copier	1222-1224-34-16010	65.90
Val Verde County Payroll Cleari...	10/01/2021-1	09/30/2021	Payroll Transfer	1222-1224-41-16005	52,875.02
Department 1224 - Road & Bridge Total:					53,240.03
Department: 1225 - Road & Bridge Precinct 1					
T-Shirts Etc.	2293-2	08/30/2021	Pct 1 - Logos	1222-1225-34-17000	72.00
Hesselbein Tire Southwest, Inc.	90-378139	08/31/2021	Pct 1 - Foam Fill	1222-1225-34-17000	540.00
Unifirst Corporation	8232822145	09/06/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
FOA Body & Equipment	MV0850-1	09/09/2021	Pct 1 - Cap Exp - Freightliner	1222-1225-34-17000	600.00
Ferguson Waterworks	1135943	09/10/2021	Pct 1 - Hydrant Extensions	1222-1225-34-17000	137.10
Tractor Supply Co.Dept. 30-120...	433922	09/13/2021	Pct 1 - Hose Reel/Tool Chests	1222-1225-34-17000	84.99
Tractor Supply Co.Dept. 30-120...	433922	09/13/2021	Pct 1 - Hose Reel/Tool Chests	1222-1225-34-17000	559.91
Tractor Supply Co.Dept. 30-120...	433923	09/13/2021	Pct 1 - Supplies	1222-1225-34-17000	46.95
Unifirst Corporation	8232823053	09/13/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
T.J. Moore Lumber	517398	09/20/2021	Pct 1 - Material	1222-1225-34-17000	66.52
Val Verde County Tax A/C- Auto	5EN5R3ZR2A53E	09/20/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Villarreals Express Lube	6953	09/20/2021	Pct 1 - Inspection	1222-1225-34-17000	7.00
Villarreals Express Lube	6954	09/20/2021	Pct 1 - Inspection	1222-1225-34-17000	7.00
Unifirst Corporation	8232823973	09/20/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.22
Val Verde County Tax A/C- Auto	BOLDTEX04KX3J	09/20/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Department 1225 - Road & Bridge Precinct 1 Total:					2,254.20
Department: 1226 - Road & Bridge Precinct 2					
T-Shirts Etc.	2293-2	08/30/2021	Pct 2 - Logos	1222-1226-34-17000	72.00
Unifirst Corporation	8232821241	08/30/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	48.45
Pico Propane Operating	06727642-I	09/01/2021	Pct 2 - Fuel	1222-1226-34-17000	75.00
Pico Propane Operating	06727626-I	09/02/2021	Pct 2 - Fuel	1222-1226-34-17000	4,180.77
Ferguson Waterworks	1135330	09/03/2021	Pct 2 - Lube/Supplies	1222-1226-34-17000	294.15
DialTone Services, L.P.	212434038	09/03/2021	Pct 2 - Satellite Service	1222-1226-34-17000	59.15
Tractor Supply Co.Dept. 30-120...	611853	09/08/2021	Pct 2 - Air Compressor	1222-1226-34-17000	999.99
Hesselbein Tire Southwest, Inc.	90-383357	09/08/2021	Pct 2 - Tires	1222-1226-34-17000	1,251.84
Hesselbein Tire Southwest, Inc.	90-383358	09/08/2021	Pct 2 - Tires	1222-1226-34-17000	21.50
Hesselbein Tire Southwest, Inc.	90-383358	09/08/2021	Pct 2 - Tires	1222-1226-34-17000	380.00
O'Reilly Auto Parts	0568-476260	09/09/2021	Pct 2 - Parts	1222-1226-34-17000	133.72
Russell True Value	477214	09/09/2021	Pct 2 - Supplies	1222-1226-34-17000	108.97
FOA Body & Equipment	MV0850-1	09/09/2021	Pct 2 - Cap Exp - Freightliner	1222-1226-34-17000	600.00
O'Reilly Auto Parts	0568-477308	09/13/2021	Pct 2 - Parts	1222-1226-34-17000	229.52
Sanchez Tire Shop	15420	09/13/2021	Pct 2 - Tires	1222-1226-34-17000	90.00
Unifirst Corporation	8232823054	09/13/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	46.85
FNL Money Investment LLC	94513	09/13/2021	Pct 2 - Tire Repairs	1222-1226-34-17000	274.96
Russell True Value	477394	09/14/2021	Pct 2 - Supplies	1222-1226-34-17000	32.47
Department 1226 - Road & Bridge Precinct 2 Total:					8,899.34
Department: 1227 - Road & Bridge Precinct 3					
T-Shirts Etc.	2293-2	08/30/2021	Pct 3 - Logos	1222-1227-34-17000	72.00
Hesselbein Tire Southwest, Inc.	90-378147	08/31/2021	Pct 3 - Tires	1222-1227-34-17000	2,776.00
DialTone Services, L.P.	212433995	09/03/2021	Pct 3 - Satellite Service	1222-1227-34-17000	118.30
Cirilo J. Arriola	1486	09/08/2021	Pct 3 - Dismount/Mount	1222-1227-34-17000	540.00
Villarreals Express Lube	6718	09/09/2021	Pct 3 - Oil Change	1222-1227-34-17000	89.95
Lone Star Tire & Wheel	932	09/09/2021	Pct 3 - Mount/Balance	1222-1227-34-17000	80.00
FOA Body & Equipment	MV0850-1	09/09/2021	Pct 3 - Cap Exp - Freightliner	1222-1227-34-17000	600.00
Alvaro's Auto Sale	366408	09/13/2021	Pct 3 - 2018 Dodge Repairs	1222-1227-34-17000	1,620.05
Cirilo J. Arriola	1489	09/14/2021	Pct 3 - Dismount/Mount	1222-1227-34-17000	560.00
Cirilo J. Arriola	1495	09/14/2021	Pct 3 - Dismount/Mount	1222-1227-34-17000	560.00
Russell True Value	477384	09/14/2021	Pct 3 - Supplies	1222-1227-34-17000	496.64
Unifirst Corporation	8232823260	09/14/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	46.24
Del Rio Welders Equip.	D683584	09/14/2021	Pct 3 - Material	1222-1227-34-17000	492.30
Cirilo J. Arriola	1503	09/21/2021	Pct 3 - Dismount/Mount	1222-1227-34-17000	70.00
Villarreals Express Lube	6955	09/21/2021	Pct 3 - Oil Change	1222-1227-34-17000	399.95
Villarreals Express Lube	6957	09/22/2021	Pct 3 - Inspection	1222-1227-34-17000	7.00
Val Verde County Tax A/C- Auto	6KEBZETWRF13C	09/22/2021	Pct 3 - Inspection	1222-1227-34-17000	22.00
Department 1227 - Road & Bridge Precinct 3 Total:					8,550.43

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1228 - Road & Bridge Precinct 4					
Pico Propane Operating	06720545-1A	08/02/2021	Pct 4 - Fuel	1222-1228-34-17000	2,582.83
T-Shirts Etc.	2293-2	08/30/2021	Pct 4 - Logos	1222-1228-34-17000	72.00
Red River Waste Solutions	000622031	08/31/2021	Pct 4 - Trash Pickup	1222-1228-34-17000	509.60
Salvador Espinoza	9/3/2021	09/03/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
O'Reilly Auto Parts	0568-475884	09/08/2021	Pct 4 - Parts	1222-1228-34-17000	246.56
City of Del Rio	351892	09/09/2021	Pct 4 - Landfill	1222-1228-34-17000	61.65
FNL Money Investment LLC	994487	09/09/2021	Pct 4 - Tire Repairs	1222-1228-34-17000	45.50
T.J. Moore Lumber	516751	09/10/2021	Pct 4 - Material	1222-1228-34-17000	430.08
T.J. Moore Lumber	516809	09/10/2021	Pct 4 - Material	1222-1228-34-17000	69.92
T.J. Moore Lumber	516809-1	09/10/2021	Pct 4 - Material	1222-1228-34-17000	0.07
T.J. Moore Lumber	516828	09/10/2021	Pct 4 - Credit Memo	1222-1228-34-17000	-4.96
Pico Propane Operating	06729971-1	09/13/2021	Pct 4 - Fuel	1222-1228-34-17000	353.74
Lone Star Tire & Wheel	2/15/1902	09/13/2021	Pct 4 - Tire Repairs	1222-1228-34-17000	60.00
Villarreal Express Lube	6755	09/13/2021	Pct 4 - Oil Change	1222-1228-34-17000	105.95
Villarreal Express Lube	6951	09/13/2021	Pct 4 - Oil Change	1222-1228-34-17000	74.95
Miguel Garcia	9/14/2021	09/14/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
FNL Money Investment LLC	94525	09/14/2021	Pct 4 - Dismount/Mount	1222-1228-34-17000	31.00
McCoy's	8867982	09/15/2021	Pct 4 - Material	1222-1228-34-17000	72.57
Unifirst Corporation	8232823597	09/16/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	58.51
Pro Auto Supply	521508	09/17/2021	Pct 4 - Parts	1222-1228-34-17000	144.72
Russell True Value	477619	09/21/2021	Pct 4 - Supplies	1222-1228-34-17000	206.88
Lone Star Tire & Wheel	855	09/21/2021	Pct 4 - Tire Repairs	1222-1228-34-17000	20.00
McCoy's	8868145	09/21/2021	Pct 4 - Material	1222-1228-34-17000	57.07
McCoy's	8868359	09/21/2021	Pct 4 - Material	1222-1228-34-17000	21.70
Department 1228 - Road & Bridge Precinct 4 Total:					5,276.34
Department: 1230 - 83rd District Court					
Quill Corporation	19118262	08/27/2021	83rd - Office	1111-1230-31-16000	89.11
Quill Corporation	19118262	08/27/2021	83rd - Office	1111-1230-31-16000	199.38
Quill Corporation	19118262	08/27/2021	83rd - Office	1111-1230-31-16000	89.11
Quill Corporation	19118262	08/27/2021	83rd - Office	1111-1230-31-16000	89.11
Xerox	014364544	09/04/2021	83rd - Prints	1111-1230-31-16000	18.22
Xerox	014364544	09/04/2021	83rd - Copier	1111-1230-31-16415	183.84
DS Waters of America Inc	11089708090821	09/08/2021	83rd - Water	1111-1230-31-16000	6.98
Amazon.com LLC	1PJC-HMMM-RJVC	09/08/2021	83rd - Dehumidifier	1111-1230-31-16000	249.99
Department 1230 - 83rd District Court Total:					925.74
Department: 1231 - Risk Management					
Xerox	014250482	09/01/2021	RM - Prints	1111-1231-30-16000	76.74
DS Waters of America Inc	11089708090821	09/08/2021	RM - Water	1111-1231-30-16000	4.49
Department 1231 - Risk Management Total:					81.23
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair & Sam...	04/30/2021-4	08/31/2021	JP 4 - Collection Fees	1111-1232-06-14130	1,349.84
Linebarger Goggan Blair & Sam...	05/31/2021-3	09/02/2021	JP 3 - Collection Fees	1111-1232-06-14120	702.93
Linebarger Goggan Blair & Sam...	06/30/2021-1	09/14/2021	JP 1 - Collection Fees	1111-1232-06-14100	1,830.47
Linebarger Goggan Blair & Sam...	06/30/2021-3	09/14/2021	JP 3 - Collection Fees	1111-1232-06-14120	688.10
Linebarger Goggan Blair & Sam...	06/30/2021-4	09/14/2021	JP 4 - Collection Fees	1111-1232-06-14130	919.01
Linebarger Goggan Blair & Sam...	6/30/2021-2	09/14/2021	JP 2 - Collection Fees	1111-1232-06-14110	1,789.05
Department 1232 - General Fund Revenue Total:					7,279.40
Department: 1247 - Community Center					
DS Waters of America Inc	11089708090821	09/08/2021	Comm Cntr - Water	1111-1247-37-16000	24.98
Home Depot Dept 32-2540929...	9120742	09/10/2021	Comm Cntr - Grain Cooler	1111-1247-37-16000	129.00
Department 1247 - Community Center Total:					153.98
Department: 1248 - Human Resources					
Positive Promotions Inc	06795193	09/03/2021	HR - Supplies	1111-1248-30-16210	81.45
Positive Promotions Inc	06795193	09/03/2021	HR - Supplies	1111-1248-30-16210	94.50
Positive Promotions Inc	06795193	09/03/2021	HR - Supplies	1111-1248-30-16210	94.50
DS Waters of America Inc	11089708090821	09/08/2021	HR - Water	1111-1248-30-16000	4.50
Department 1248 - Human Resources Total:					274.95

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1250 - District Attorney					
Idocket.Com	469264	06/23/2021	DA - Support Fee	1111-1250-31-16001	500.00
TDCAA	191345	08/03/2021	DA - Reg Fee	1111-1250-31-16201	100.00
DS Waters of America Inc	11089708090821	09/08/2021	DA - Water	1111-1250-31-16001	54.98
Cannon Graphics	18820	09/10/2021	DA - Posters	1111-1250-31-16001	499.75
Lisa A Traslavina	932021-14602-1	09/19/2021	DA - Transcripts	1111-1250-31-16001	181.50
Purchase Power	09/20/2021	09/20/2021	DA - Postage	1111-1250-31-16001	301.50
TDCAA	190683-1	09/30/2021	DA - Dues	1111-1250-31-16201	50.00
TDCAA	190683-2	09/30/2021	DA - Dues	1111-1250-31-16201	50.00
TDCAA	190683-3	09/30/2021	DA - Dues	1111-1250-31-16201	50.00
TDCAA	190683-4	09/30/2021	DA - Dues	1111-1250-31-16201	55.00
TDCAA	190683-5	09/30/2021	DA - Dues	1111-1250-31-16201	55.00
TDCAA	190683-6	09/30/2021	DA - Dues	1111-1250-31-16201	60.00
TDCAA	190683-7	09/30/2021	DA - Dues	1111-1250-31-16201	75.00
Department 1250 - District Attorney Total:					2,032.73
Department: 1300 - Non-Departmental Expense					
TDCAA	193353	09/01/2021	DA - Dues	1111-1300-30-16440	60.00
Zesch & Pickett Administrators	2021-8	09/17/2021	Admin Fees	1111-1300-30-16430	150.00
Zesch & Pickett Administrators	2021-8	09/17/2021	Admin Fees	1111-1300-30-17265	349.50
State Comptroller	C2330-09/17/2021	09/17/2021	Purch - Dues	1111-1300-30-16440	100.00
Val Verde County Payroll Cleari...	10/01/2021	09/30/2021	Payroll Transfer	1111-1300-41-17510	446,820.01
Department 1300 - Non-Departmental Expense Total:					447,479.51
Department: 1601 - Reimbursing CO 2021					
Coastline Rail Engineering, LLC	023	09/07/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	9,552.50
Millennium Engineers Group, Inc	21-08-0117	09/14/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	9,515.00
Coastline Rail Engineering, LLC	024	09/20/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	9,552.50
Department 1601 - Reimbursing CO 2021 Total:					28,620.00
Department: 3900 - Court Costs					
Shannon Clinic	098609	04/30/2021	JP 2 - Restitution	3999-3900-00-16000	15.00
Val Verde County	09/14/2021	09/14/2021	Dist Clerk - Donation	3555-3900-00-16000	54.00
Val Verde County Child Welfare	09/14/2021	09/14/2021	Dist Clerk - Donation	3555-3900-00-16000	294.00
Fourth Court of Appeals District	09/30/2021	09/30/2021	Dist Clerk - Appellate Judicial Fu...	3555-3900-00-16000	467.10
Fourth Court of Appeals District	09/30/2021-1	09/30/2021	Co Clerk - Appellate Judicial Fu...	3666-3900-00-16000	480.00
Department 3900 - Court Costs Total:					1,310.10
Department: 4444 - 4444					
Washington National Ins Co	P2155959	09/02/2021	Insurance	1444-4444-31-12070	6,748.16
Texas County & District Retirem...	INV0006386	09/03/2021	Retirement (County)	1444-4444-30-12130	78,357.02
Eyetopia PPA LLC	9/9/2021	09/09/2021	Insurance	1444-4444-31-12070	2,334.00
Texas County & District Retirem...	INV0006426	09/17/2021	Retirement (County)	1444-4444-30-12130	78,792.75
Wilco Life Insurance Company	09/30/2021	09/30/2021	Insurance	1444-4444-31-12070	26.00
Department 4444 - 4444 Total:					166,257.93
Department: 9111 - Emergency					
Card Service Center	08/27/2021	08/27/2021	COVID 19 - Vac Dist - Finance C...	1111-9111-30-01232	33.37
Quill Corporation	19285536	09/03/2021	COVID 19 - 83rd - Sanitzer	1111-9111-33-01200	150.00
Department 9111 - Emergency Total:					183.37
Grand Total:					1,199,077.11

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	575,489.63
1222 - Balance Road & Bridge	78,220.34
1444 - Payroll Clearing County	166,257.95
1706 - Pre Trial County Attorney	200.00
1709 - Management & Preservation - County Clerk	2,521.95
1727 - Law Library.	252.00
1732 - DWI Program Fund	397.97
1810 - County Administration Building	850.00
1812 - County Projects	158,026.21
1900 - 2021 \$3.9M Tax Note	210,589.75
2666 - Grants	4,961.21
3555 - District Clerk Court Costs	815.10
3666 - County Clerk Court Costs	480.00
3999 - JP 1-4 Court Costs	15.00
Grand Total:	1,199,077.11

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	122.28
1111-1200-30-16420	County Judge - Emergency..	115.31
1111-1200-30-16425	County Judge - Copier Exp...	12.90
1111-1201-30-16000	County Clerk - Office Suppl..	0.27
1111-1201-30-16302	County Clerk - EDOC and ...	3,618.74
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1203-30-16000	Veteran's Office - Office S...	60.12
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-76370	Veterans Office - Mainten...	7.00
1111-1204-31-16000	63rd District Court - Office..	86.63
1111-1204-31-16200	63rd District Court - Travel..	424.72
1111-1204-31-16475	63rd District Court - Copie...	181.55
1111-1204-40-16400	63rd District Court - Capita..	1,555.00
1111-1205-31-16000	District Clerk - Office Supp..	297.42
1111-1205-31-16415	District Clerk - Copier Exp...	684.39
1111-1206-31-16000	Justice of the Peace #1 - O..	179.18
1111-1207-31-16000	Justice of the Peace #2 - O..	27.09
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1208-31-16000	Justice of the Peace #3 - O..	187.13
1111-1209-31-16000	Justice of the Peace #4 - O..	1,060.35
1111-1210-31-16000	Court At Law - Office Supp..	338.92
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	9.77
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	37.11
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	321.82
1111-1214-30-16000	Tax Assessor Collector - Of..	339.14
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	409.37
1111-1215-30-17061	IT Department - Auto Exp...	140.00
1111-1216-30-16000	Purchasing Department - ...	44.14
1111-1216-30-16415	Purchasing Department - ...	221.83
1111-1217-30-16000	County Agent - Office Sup...	42.11
1111-1217-30-16202	County Agent - Travel - Gr...	19.13
1111-1217-30-16203	County Agent - Travel - R...	182.56
1111-1217-30-16205	County Agent - Equipment..	205.94
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	506.16

Account Summary		
Account Number	Account Name	Expense Amount
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16421	County Library - Copier M...	63.96
1111-1218-36-16680	County Library - Books	5,063.63
1111-1218-36-16979	County Library - Summer ...	31.89
1111-1219-33-16000	Rural Fire & EMS - Office ...	2,009.74
1111-1219-33-16200	Rural Fire & EMS - Travel ...	75.00
1111-1220-37-16000	Parks and Building Maint...	120.00
1111-1220-37-16311	Parks and Building Maint...	432.93
1111-1220-37-16330	Parks and Building Maint...	11,428.40
1111-1220-37-16503	Parks and Building Maint...	11,269.79
1111-1220-37-16520	Parks and Building Maint...	5,430.04
1111-1221-33-16010	Sheriff's Department - Co...	118.29
1111-1221-33-16200	Sheriff's Department - Tra...	58.00
1111-1221-33-16305	Sheriff's Department - Cop...	921.53
1111-1221-33-16560	Sheriff's Department - Uni...	743.10
1111-1221-33-16600	Sheriff's Department - Op...	2,898.47
1111-1221-33-16630	Sheriff's Department - Do...	655.00
1111-1221-33-17061	Sheriff's Department - Au...	10,935.19
1111-1223-30-16414	Other - Computer Mainte...	5,271.00
1111-1223-30-16510	Other - Inventory	490.81
1111-1223-30-16820	Other - Contingencies	4,950.00
1111-1223-31-16780	Other - Attorney's Other	11,553.19
1111-1230-31-16000	83rd District Court - Office..	741.90
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1231-30-16000	Risk Management - Office...	81.23
1111-1232-06-14100	Justice of the Peace #1	1,830.47
1111-1232-06-14110	Justice of the Peace #2	1,789.05
1111-1232-06-14120	Justice of the Peace #3	1,391.03
1111-1232-06-14130	Justice of the Peace #4	2,268.85
1111-1247-37-16000	Community Center - Offic...	153.98
1111-1248-30-16000	Human Resources - Office...	4.50
1111-1248-30-16210	Staff Development/Promo...	270.45
1111-1250-31-16001	District Attorney - Office ...	1,537.73
1111-1250-31-16201	District Attorney - Travel ...	495.00
1111-1300-30-16430	Non-Departmental - Cafet...	150.00
1111-1300-30-16440	Non-Departmental - Me...	160.00
1111-1300-30-17265	Non-Departmental - Insur...	349.50
1111-1300-41-17510	Transfers to Payroll Cleari...	446,820.01
1111-1601-00-27075	Frontera Rd Project	28,620.00
1111-9111-30-01232	Vaccine Distribution - COV...	33.37
1111-9111-33-01200	County Judge - COVID - 19	150.00
1222-1224-34-16000	Road and Bridge Office Su...	299.11
1222-1224-34-16010	Road and Bridge - Copier ...	65.90
1222-1224-41-16005	Transfer for Payroll	52,875.02
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	2,254.20
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	8,899.34
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	8,550.43
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	56.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	5,220.34
1444-4444-30-12130	A/P Retirement	157,149.79
1444-4444-31-12070	A/P Insurance	9,108.16
1706-1211-31-16000	Pre-Trial County Attorney ...	200.00
1709-1201-30-16480	County Clerk Recs Mngmt...	2,521.95
1727-1111-31-16000	Law Library - Expenses	252.00
1732-1210-31-16000	DWI Program Fund - Expe...	397.97
1810-1111-30-16401	Building Improvements	850.00
1812-0001-30-18014	Site 14 - VVC Judicial Cent...	114,218.00
1812-0001-30-18020	Site 20 - VVC Community ...	43,769.73

Account Summary

Account Number	Account Name	Expense Amount
1812-0001-30-18112	Sheriff Building 30k	38.48
1900-1111-34-71380	General Road & Bridge Eq...	210,589.75
2666-1057-35-26327	TX Dept Housing PCT #3 L...	160.11
2666-1075-31-26100	Border Prosecution Unit 2...	62.38
2666-1083-31-26170	DWI 3527803 - Contractua...	1,332.00
2666-1083-31-26360	DWI 3527803 - Supplies &..	452.88
2666-1094-31-26170	DWI #3527804 - Contract...	2,953.84
3555-3900-00-16000	District Clerk Court Costs -...	815.10
3666-3900-00-16000	County Clerk Court Costs -...	480.00
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	15.00
Grand Total:		1,199,077.11

Project Account Summary

Project Account Key	Expense Amount
None	1,199,077.11
Grand Total:	1,199,077.11

HP Color LaserJet M452dn

Job Storage

Job Storage Description

Job Storage allows you to send the print job to the printer and have it stored there until you print it from the printer's control panel. Some Job Storage jobs allow an optional PIN to be associated with the job for extra security.

Job Storage USB Installation

To enable Job Storage, you must first insert a dedicated USB storage device (with at least 16GB of memory) in the rear USB slot. This USB storage device will hold the Job Storage jobs sent to the printer. If this USB storage device is removed, Job Storage will be disabled on the printer.

Insert the USB drive in the rear USB slot and follow the instructions on the control panel. This USB drive will be dedicated to Job Storage.
The front USB slot will not work for Job Storage.

1. The USB cover may need to be removed to reveal the USB slot on some printer models. If there is a cover, remove it.
2. Insert a USB drive with at least 16GB of memory.
3. Follow the Control Panel messages to format the USB drive for Job Storage.

You may need to update your printer driver if you do not find the "Job Storage" tab after enabling the feature in the printer. Go to the following URL for instructions on how to update the printer driver.

<http://www.hp.com/support/jobstorage>

Effective October 1, 2021

928'21
#29

2022 Sheriffs' and Constables' Fees	
Fee Name	Fee Amount:
NOTICES:	
Subpoenas	\$100.00
Summons	\$100.00
Writ of Attachment	\$150.00
Writ of Garnishment	\$150.00
Writ of Sequestration	\$200.00
Writ of Possession	\$200.00
Writ of Execution	\$200.00
Writ of Restitution	\$200.00
Writ of Injunction	\$150.00
Writ of Habeas Corpus	\$150.00
Writ Not Otherwise Provided	\$150.00
Forcible Detainer	\$100.00
Orders of Sale	\$150.00
SERVICE FEES:	
Small Claims Citation	\$75.00
Justice Court Citation	\$75.00
All Other Court's Citations	\$75.00
OTHER SERVICE FEES:	
Citation	\$75.00
Notice	\$75.00
Subpoena Duces Tecum	\$75.00
Civil Subpoenas	\$75.00
Precept to Serve	\$100.00
Temporary Restraining Order	\$100.00
Posting Written Notices in Public Places	\$60.00
Sheriff's Deed	\$150.00
Constable's Deed	\$150.00
Fingerprint Card (per card)/Employment or Immigration	\$15.00
Stand by Fee (per hour after 2 hours)	\$45.00
Sheriffs' /Constables' Executions, order of sale, tax sale handled by conducting a sale: 5 percent of amount collected.	
LIVESTOCK/ESTRAY/ANIMAL CONTROL	
County Collection fee	\$25.00
Horse/Cattle per day	\$12.00
Sheep/Goat per day	\$12.00
hauling fee per load (within city limits)	\$50.00
Hauling fee per load (outside city limits) + 1.10 per mlie	\$50.00
Surrender Fee Release fee/per head	\$15.00
ADDITIONAL FEES:	
Traffic Accident Report (each)	\$6.00
Traffic Accident Report Certified (each)	\$8.00
Additional copy (each)	\$5.00
Offense Incident Report each (Public Report)	\$3.00
Certified copy additional (each)	\$5.00
Criminal Records Check	\$5.00
Mileage fee outside Val Verde County @ Government rate	
Mileage fee over 30 miles @ Governmenr rate	

- * We accept Money Orders or Cashier's Checks ONLY.
- * No Cash or Personal/Business Checks accepted.



#31

September 1, 2021

Ms. Juanita Barrera
Val Verde County HR Director
400 Pecan 3rd Fl
Del Rio, TX 78840-

Re: Val Verde County – Workers' Compensation Program Renewal Questionnaire

Dear Ms. Juanita Barrera,

Thank you for participating in TAC Risk Management Pool's Workers' Compensation Program. As we prepare your January 1, 2022, renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost-effective Workers' Compensation Coverage possible. To ensure that we have up-to-date information, please fill out each tab of the attached questionnaire completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

Please complete the Workers' Compensation Renewal Questionnaire and return it and any supplemental documents by Thursday, September 30, 2021:

- **WC Renewal Questionnaire tab** – please respond to all questions and have the County Judge or presiding official of Political Subdivision sign and return with excel questionnaire. *Please note: An actual electronic signature is required we can not accept a typed signature.*
- **Estimated Payroll** – Please use the Estimated Payroll tab in the Excel worksheet to update your payroll and employee count by classification. This tab includes your 2020 actual payroll plus a 2% increase. If you do not return the worksheet with updated payroll information, your renewal will be processed with the 2020 actual payroll plus 2% as listed in the worksheet.
 - Please use "Estimated 2022 Payroll Amount" (Column F) to update payroll
 - Please use "Estimated 2022 Number of Employees" (Column G) to update employee count
 - Please use "Note" (Column H) for any payroll or employee increase/decrease that vary significantly from the Payroll + 2% column, if you could provide a brief reason for changes



- **Optional Coverages** – This tab is used to report your decisions regarding optional coverage for certain categories of personnel and volunteers. Only changes need to be reported, if all is staying the same no need to make selections. *Please note: addition or removal of Optional Coverage under Chapter 504 Labor Code requires a Commissioners Court resolution with majority vote. Instructions regarding how to report payroll for optional coverages may be found in the classification resource guide.*
- **Employee Concentration** – This tab is to report the number of employees working within each of your buildings. Please indicate if location is being removed, provide updated employee count, and add any new locations.
- **Aircraft and Aircraft and Pilot Info Cont** – *Please note:* These tabs only need to be completed if you own or lease an aircraft and if you employ any pilots.
- **Watercraft Info** – *Please note:* The tab only needs to be completed if you own, lease or charter any watercraft over 26 feet in length.
- **Workers' Compensation Alliance Election Form** – *Please note:* The form only needs to be completed, if you wish to make changes to your current Alliance participation. Should you choose to use this cost saving network, you will receive a 4% discount on your renewal.

Please complete the worksheets in the attached Excel workbook, save the document, and submit the completed workbook by replying to the email with the workbook attached. If you need help completing the **Workers' Compensation Renewal Questionnaire**, please contact me at 800-456-5974 or sofiam@county.org.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me if you would like to discuss your coverage options.

Sincerely,

Sofia Maldonado
Member Service Representative



POLITICAL SUBDIVISION WORKERS' COMPENSATION ALLIANCE
ELECTION FORM

ONLY COMPLETE IF MAKING CHANGES TO CURRENT SELECTION

OPTIONS		Effective Date
I elect to participate in the Political Subdivision Workers' Compensation Alliance.	☒	9-28-21
I elect not to participate in the Political Subdivision Workers' Compensation Alliance.	☐	

Val Verde County
Member Name

Lewis G. Owens, Jr.
Signature of Pool Coordinator

Lewis G. Owens, Jr.
Printed Name and Title

9-28-21
Date



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Workers' Compensation Renewal Questionnaire

Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4, Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5974.

Member Service Representative: Ms. Sofia Maldonado

Email: sofiam@county.org

Pool Coordinator/Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the contact for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Contact: Ms. Juanita Barrera

Email: jbarrera@valverdecountry.texas.gov

Office Phone Number: (830) 774-7543

Fax Number: (830) 774-7642

Mailing Address: 400 Pecan 3rd Fl

City, State, Zip: Del Rio, TX, 78840

General Information

	Yes or No
1. Do you use a manned aircraft in any capacity?	No
If Yes: Are your pilots employees?	
If yes, please complete the Aircraft and Aircraft and Pilot info tabs.	
Are your pilots volunteers?	
If yes, and you desire to include Workers' Compensation coverage please complete the Aircraft and Aircraft and Pilot info tabs.	
2. Do you have operations involving the loading, unloading, repair, or construction of watercraft or vessels, including work performed on barges or docks?	No
3. Do you own, operate, or maintain a railroad, or own, lease, operate, or repair railroad equipment?	No
4. Do you engage in manufacturing, handling, transporting, distributing, or storing explosives or explosive substances (other than gasoline)?	No
5. Do you perform any underground, subaqueous, or tunneling operations?	No
6. Do you provide group transportation for employees to and from the workplace?	No
If Yes:	
* Average number of employees in a vehicle per trip:	
* Maximum number of employees in a vehicle per trip:	
* Average number of daily trips:	
7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires?	Yes
If Yes: Please advise in the last 5 years for each fire the number of employees and duration in the explanation box below.	
For any "Yes" responses to the questions above, please provide a brief explanation:	

We average 3-4 brush fires a year. The number of fire fighters for these fires are 8-10 volunteers and we have 5 full time fire fighters and 6 part time fire fighters

Unreported Claims

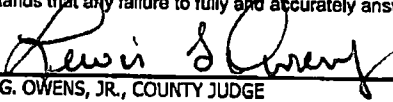
	Yes or No
1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?	
If yes, please describe:	
2. Has the situation been reported to TAC Claims Department?	

Acknowledgement and Acceptance

Member Name:Val Verde County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is reporting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.



LEWIS G. OWENS, JR., COUNTY JUDGE

Signature of County Judge or presiding official of the Political Subdivision

09-28-21

Date



TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL

Please enter the estimated payroll and the number of employees for calendar year 2022 in the highlighted columns.

Only include payroll for Elected Officials if your Commissioners Court has selected this Optional Coverage. For Optional Coverages, refer to the next tab for instructions on reporting this payroll.

Member Name : Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

Rating Class Code	Rating Class Description	2020 Actual Payroll +2%	Current Number of Employees	Current Number of Volunteers	Estimated 2022 Payroll Amount	Estimated 2022 Number of Employees	Note
07422	Aircraft Ambulance						
07418	Aircraft Oper. (Patrol, Ambulan)						
07423	Airport						
07721	Ambulance						
09016	Amusement Park, Exhibition Center						
08391	Auto Mechanics				\$ 54,826	1	
09014	Bldg. Maintenance & Janitors	\$485,057	15		\$ 570,817	19	
05403	Carpentry (NOC)						
09220	Cemetery Operations						
04511	Chemical Analysis/Assayers	\$111,533	3		\$ 105,204	3	
08809	Chief Of Commissions & Directors						
08810	Clerical	\$4,915,801	132		\$ 4,742,184	120	
05606	Co. & Drain Dist. Commissioners	\$261,265	4		\$ 228,188	4	
08006	Commodity Dist.-Retail Grocery						
05203	Concrete Construction-Bridges						
07380	Drivers	\$17,185	2		\$ 37,440	2	
08811	Election Personnel	\$208,396	75		\$ 133,517	81	
05190	Electrical Wiring W/in Buildings						
08601	Engineers, Surveyors	\$103,224	1		\$ 103,000	1	
07704	Firefighters & Drivers	\$196,804	9		\$ 209,664	11	
09402	Garbage Collection & Drivers						
08319	Gas/Water Main Connection Constr						
09080	Golf Course						
08828	Homemaker Service						
08833	Hospital Professional & Clerical						
09040	Hospital, All Others						
09033	Housing Authority & Drivers						
09032	Housing Authority Mgrs & Empls						
04519	Insect Control						
08709	Inspectors, Samplers, Or Weighers Of Merchandise On Vessels Or Docks Classification						
06229	Irrigation/Drainage Construct.						
08812	Jurors						
08742	Juv Probation, Collectors, Sales	\$576,929	14		\$ 478,934	13	
07722	Juvenile Detention Officers						
06219	Landfill Operation & Drivers, Excavation NOC						
07590	Landfill, Garbage Reduction						
07720	Law Enforcement	\$2,712,033	57		\$ 2,478,140	56	
08820	Law Office	\$640,665	9		\$ 813,426	12	
08838	Library/Museum-Prof. & Clerical	\$354,259	14		\$ 378,846	15	
08829	Nursing Home Employees						
05191	Office Technician						
08019	Parking Lots & Drivers						
09102	Parks & Recreation						
08227	Permanent Yard Employees						
08832	Physician Med.Lab. Minor Emer. Clinic						
04299	Printing						
08264	Recycling Or Shredding Workers & Drivers						
09079	Restaurant, Food Preparation						
05506	Road Employees-Paving, Repaving	\$962,296	24		\$ 886,881	24	
08101	Schools - All Other Employees						
07580	Sewage Disposal Plant Operations						

Rating Class Code	Rating Class Description	2020 Actual Payroll +2%	Current Number of Employees	Current Number of Volunteers	Estimated 2022 Payroll Amount	Estimated 2022 Number of Employees	Note
07327	Stevedoring						
08017	Store Clerks						
09061	Swimming Pools						
09019	Toll Bridge Employees						
08831	Vet Hospital & Animal Control	\$56,418	2		\$ 87,872	4	
08859	Volunteers - All Others						
08857	Volunteers - Emergency Medical Personnel	\$24,127		4	\$ 24,127	4	
08855	Volunteers - Fire Fighters	\$24,127		4	\$ 24,127	4	
08856	Volunteers - Law Enforcement	\$24,127		4	\$ 24,127	4	
08282	Warehousing NOC And Driver						
07520	Waterworks Operation & Drivers						
03385	Welder						
08868	Youth & Community Cntr Directors						



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

If you wish to add additional coverages, please make your selection in the form below.

Please note, Chapter 504 Labor Code requires political subdivisions to have a majority vote to add or remove optional coverages for Volunteers, Elected Officials, Election Workers (non-employees) or Jurors.

Member Name : Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

Current Optional Coverages Elected

Elected Officials

Volunteers - Fire Fighters

Volunteers - Emergency Medical Personnel

Volunteers - Law Enforcement

Election Workers (non-employees)

ONLY COMPLETE IF MAKING CHANGES TO CURRENT OPTIONAL COVERAGES ELECTED

1. ELECTED OFFICIALS

Does your governing body desire this coverage?

Enter Yes or No: ☒ Yes

If yes, include the estimated payroll of all elected officials on the payroll tab, based on the job responsibility of the elected official. If no, do not report the estimated payroll of any elected official.

2. VOLUNTEERS

Does your governing body desire this coverage?

Enter Yes or No: ☒ Yes

If yes, enter the estimated payroll on the payroll tab. Four classifications are available: Volunteers - Firefighters, Volunteers - Law Enforcement, Volunteers - Emergency Medical Personnel, and Volunteers - All Others. You may choose to cover any or all classifications.

Please note: You can calculate annual salary by using \$5,200 per volunteer, or if you have an auditable record of hours that each volunteer was on duty or participating in sponsored training you may determine the "salary" by multiplying the number of hours by the hourly wage that would have been used if the services had been provided by an employee.

3. JURORS

Does your governing body desire coverage of Jurors?

Enter Yes or No: ☐ No

If yes, enter the estimated payroll on the payroll tab.

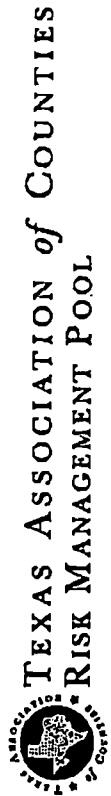
4. ELECTION WORKERS (NON-EMPLOYEES)

Does your governing body desire coverage of election personnel?

Enter Yes or No: ☒ Yes

If yes, enter the estimated payroll on the payroll tab.

Please note: Election Personnel refers to temporary or contract personnel paid for service in the conduct of an election. Do not include payroll for county employees. County employed election staff should be reported under Clerical.

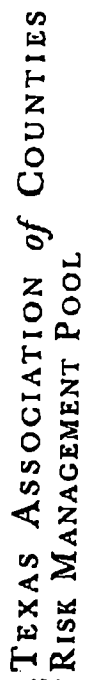


Please update your list of locations and the number of employees at each location. Place an X in the 'Remove Location' column if this location is no longer valid. Update the employee counts for all locations. Add new locations at the bottom.

Member Name : Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

Policy Effective Date	Structure Identifier	Local Address	Employee Count	Remove Location	Updated Employee Count	Maximum Employees At One Time	*Complete this section if a location has 200 or more employees		
							Number of Stories	Construction Code	Year Built
01/01/2022	COUNTY AUDITOR	509 E. GIBBS, DEL RIO, TX, 78840	5		6				
01/01/2022	COUNTY FAIRGROUNDS	2006 N MAIN STREET, DEL RIO, TX, 78840	13		17				
01/01/2022	COUNTY LIBRARY	300 SPRING STREET, DEL RIO, TX, 78840	17		17				
01/01/2022	COUNTY TREASURER	509 E. GIBBS, DEL RIO, TX, 78840	4		3				
01/01/2022	COURTHOUSE	400 PECAN ST., DEL RIO, TX, 78840	47		38				
01/01/2022	COURTHOUSE ANNEX	309 MILL STREET, DEL RIO, TX, 78840	13		12				
01/01/2022	COURTHOUSE OFFICES	207 AND 209 LOSOYA STREET, DEL RIO, TX, 78840	17		18				
01/01/2022	INFORMATION TECHNOLOGY	509 E. GIBBS, DEL RIO, TX, 78840	3		3				
01/01/2022	JP 1 OFFICE	309 MILLS STREET, 2ND FLOOR, DEL RIO, TX, 78840	4		4				
01/01/2022	JP 2 OFFICE	309 MILLS STREET, 2ND FLOOR, DEL RIO, TX, 78840	6		6				
01/01/2022	JP 3 OFFICE	309 MILLS STREET, 2ND FLOOR, DEL RIO, TX, 78840	5		5				
01/01/2022	JP 4 OFFICE	309 MILLS STREET, 2ND FLOOR, DEL RIO, TX, 78840	4		5				
01/01/2022	JUDICIAL CENTER	100 E. BROADWAY STREET, DEL RIO, TX, 78840	21		17				
01/01/2022	JUVENILE DETENTION CENTER	200 GRINER, DEL RIO, TX, 78840	21		21				
01/01/2022	ROAD & BRIDGE PRECINCT 1	97 FM 2523, DEL RIO, TX, 78840	6		6				
01/01/2022	ROAD & BRIDGE PRECINCT 2	97 FM 2523, DEL RIO, TX, 78840	6		6				
01/01/2022	ROAD & BRIDGE PRECINCT 3	5123 N HWY 277, DEL RIO, TX, 78840	6		6				
01/01/2022	ROAD & BRIDGE PRECINCT 4	1690 CIENEGAS STREET, DEL RIO, TX, 78840	9		6				
01/01/2022	SHERIFF'S OFFICE	295 HAMILTON LANE, DEL RIO, TX, 78840	71		72				
01/01/2022	VAL VERDE COUNTY EXTENSION	300 EAST 17TH STREET, DEL RIO, TX, 78840	4		4				
01/01/2022	VETERAN'S OFFICE	508 E 11TH STREET, DEL RIO, TX, 78840	5		5				
01/01/2022	VOLUNTEER FIRE DEPT	1690 CIENEGAS STREET, DEL RIO, TX, 78840	5		9				
New									
Location(s)									
	COMMUNITY CENTER	1690 CIENEGAS STREET, DEL RIO, TX, 78840			3				
	ANIMAL CONTROL	89 SIERRA BLANCA, DEL RIO, TX, 78840			5				
	VAL VERDE COUNTY PURCHASING	509 E. GIBBS, DEL RIO, TX, 78840			3				



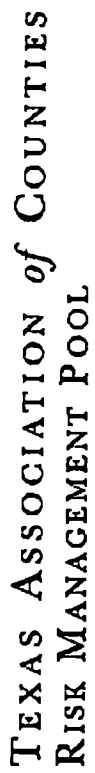
If you own or lease an aircraft, or employ pilots please fill out the form below for each Aircraft and Pilot.

If your pilots are only volunteers and you desire to include Workers' Compensation coverage complete this section.

Member Name : Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

[illegible]



Member Name: Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

[illegible]

[illegible]

As Pilot in-command or as copilot, have you been involved in any aircraft incidents or accidents? If yes, explain.

As Pilot in-command or as copilot, have you had or been found guilty of any federal air regulations or violations? If yes, explain.



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

If you have any watercraft over 26' in length, please fill out the form below for each watercraft.

Member Name : Val Verde County

Coverage Period: January 1, 2022 through January 1, 2023

Watercraft Type
Make
Model
Model Year
Length
Horse Power
Owned / Leased / Chartered
Number of Crew
Passenger Capacity
Use
Frequency of Use
Primary Body of Water

Is Protection and Indemnity coverage provided for each watercraft listed above?

If "No" Please Explain: